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KNARR MILL INDUSTRIAL ESTATE LIMITED

ABBREVIATED ACCOUNTS

2008

Abbreviated Balance Sheet	1 & 2
Notes to the Abbreviated Accounts	3

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COMPANIES HOUSE

KNARR MILL INDUSTRIAL ESTATE LIMITEDABBREVIATED BALANCE SHEETAT 31ST MARCH 2008

	<u>Note</u>	<u>2008</u> <u>£</u>	<u>2007</u> <u>£</u>
FIXED ASSETS			
Tangible	2	137203	140590
CURRENT ASSETS			
Cash at bank		23871	6850
Cash in hand		20	11
Debtors		12098	5952
		<hr/>	<hr/>
		35989	12813
		<hr/>	<hr/>
CREDITORS			
Amounts falling due within one year		8106	12504
		<hr/>	<hr/>
NET CURRENT ASSETS		27883	309
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		165086	140899
		<hr/> <hr/>	<hr/> <hr/>

KNARR MILL INDUSTRIAL ESTATE LIMITEDABBREVIATED BALANCE SHEETAT 31ST MARCH 2008

	<u>Note</u>	<u>2008</u> <u>£</u>	<u>2007</u> <u>£</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		164986	140799
		<hr/>	<hr/>
		165086	140899
		<hr/>	<hr/>

Directors' statement

In the directors opinion the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 for the year ended 31st March 2008.

No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to the company's accounts for the year ended 31st March 2008.

The directors acknowledge their responsibilities for ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 30th September 2008
and signed on their behalf by :



M W GARSIDE - DIRECTOR

The annexed notes form part of these accounts

KNARR MILL INDUSTRIAL ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

1. Accounting policies

1) The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

11) The accounts are prepared on the historical cost basis of accounting.

111) Depreciation is calculated at rates estimated to write off the cost of the assets over their useful lives.

The main rate generally in use is :

Buildings - 2% per annum straight line

1v) Turnover represents the net amounts in respect of rents receivable and services supplied and excludes value added tax.

2. Fixed assets – Tangible

	<u>Freehold Land and Buildings</u> £
<u>COST</u>	
At 31 st March 2007 and	
At 31 st March 2008	173332
	<hr/>
<u>DEPRECIATION</u>	
At 31 st March 2007	32742
Charge for year	3387
	<hr/>
At 31 st March 2008	36129
	<hr/>
<u>NET BOOK VALUE</u>	
At 31 st March 2007	140590
	<hr/> <hr/>
At 31 st March 2008	137203
	<hr/> <hr/>

3. Share capital

The authorised share capital of the company comprises 100 ordinary shares of £1 each, all of which are issued and fully paid.

4. Transactions with directors

Rents and services arising from tenancies with the directors during the year were £14640 (2007 - £14929).